

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CAROLYN J ANDERSON

Debtor(s)

Case No. 15-12894

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2015.
- 2) The plan was confirmed on 07/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/27/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,698.48
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,698.48**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,630.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$68.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,698.48**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON COLLECTION AGENCY	Unsecured	83.18	NA	NA	0.00	0.00
AES	Unsecured	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	524.39	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	441.20	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,245.28	6,291.37	6,291.37	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,392.24	1,455.13	1,455.13	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	164.00	NA	NA	0.00	0.00
FINANCECO OF KANSAS IN	Unsecured	0.00	NA	NA	0.00	0.00
FIRST FULTON	Unsecured	0.00	NA	NA	0.00	0.00
HSBC	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT BENEFITS	Unsecured	12,145.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	1,816.62	1,816.62	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	195.35	195.35	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,689.55	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	181.76	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	18,284.74	18,284.74	18,284.74	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,139.18	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	200.00	200.00	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	19,948.34	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	9,349.00	8,670.08	8,670.08	0.00	0.00
PANGEA REALTY	Unsecured	1,818.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	2,000.00	NA	NA	0.00	0.00
PEAK 5	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	464.00	832.30	832.30	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,010.63	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,608.02	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	3,404.87	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	7,650.21	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,453.62	1,453.62	1,453.62	0.00	0.00
TD AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
THE SUPERSTORE	Unsecured	3,540.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	0.00	8,584.06	8,584.06	0.00	0.00
US DEPT OF EDUCATION/SALLIE MA	Unsecured	0.00	NA	NA	0.00	0.00
WESTBROOK APARTMTENTS	Unsecured	4,095.00	4,095.00	4,095.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,816.62	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,816.62	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,061.65	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,698.48</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,698.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.